

**California Regional Water Quality Control Board  
Los Angeles Region**

**Executive Officer's Report  
Dennis A. Dickerson, Executive Officer**

**June 10, 2004**

**INSIDE THIS REPORT:**

Groundwater Division .....	1
Enforcement .....	1
Storm Water.....	2
Underground Storage Tanks .....	4
<b>Surface Water Division</b> .....	<b>6</b>
Regional Programs .....	6
Watershed/Coastal Water.....	8
<b>Outreach Activities .....</b>	<b>13</b>

Interested in receiving this report electronically? Go to the Los Angeles Regional Water Control Board website: [www.swrcb.ca.gov/rwqcb4/](http://www.swrcb.ca.gov/rwqcb4/) click on "Contact Us" and select E-mail Subscription. On the Mailing List Subscription Form under Mailing List select "Board Meeting Short Form Agenda". You will be automatically added to the subscriber list for future copies of the Executive Officer's Report.

**Executive Officer to Leave Regional Board**

*Dennis Dickerson*

*This marks my last EO Report prior to my departure on June 30th to continue my career in the private sector. I have served as Executive Officer since June of 1997 so this marks the conclusion of my seventh year with the Regional Board. It has been a time of significant accomplishment for the Regional Board and I take great pride in having led an organization of talented professionals in the pursuit of the mission of the Regional Board, i.e., the protection and restoration of our waters. While much has been accomplished much remains to be done. I look back on my time with the Regional Board as one of the most productive periods of my career and it has been a distinct honor to serve. My sincere thanks to everyone who made this job a most challenging and rewarding professional experience. My sincere thanks to all the staff over the years who have contributed so much to this record of achievement.*

**Enforcement & Groundwater  
Permitting**

*Mandatory Minimum Penalties*

**Long Beach Unified School District**

Lala Kabadaian

A Mandatory Minimum Penalty (MMP) was issued against the Long Beach Unified School District on May 3, 2004, for \$6,000, for violation of waste discharge requirements contained in Regional Board Order No. 97-055 pertaining to the Robert Millikan High School Natatorium by submitting their self-monitoring report for the 4th Quarter 2003 on April 2, 2004 a total of 78 days after the due date of January 15, 2004. The Long Beach Unified School District has until June 4, 2004 to submit a signed waiver and the penalty assessed to the Regional Board.

**Kinder Morgan Liquids Terminals, LLC**

Russ Colby

A Mandatory Minimum Penalty (MMP) was issued against Kinder Morgan Liquids Terminals, LLC for \$3,000 for violation of waste discharge requirements contained in Regional Board Order No. R4-2003-0073 by submitting their self-monitoring report for the 4th Quarter 2003 on February 19, 2004 a total of 34 days after the due date of January 15, 2004. Kinder Morgan Liquids Terminal LLC. has until June 7, 2004 to submit a signed waiver and the penalty assessed to the Regional Board.

**Maguire Partners, Inc**

Jesus Plasencia

A Mandatory Minimum Penalty (MMP) was issued against Maguire Partners, Inc for \$6,000 for violation of waste discharge requirements contained in Regional Board Order No. 98-055 by submitting their self-monitoring report for the 4th Quarter 2003 on April 8, 2004 a total of 84 days after the due date of January 15, 2004. Maguire Partners has until July 9, 2004 to submit a signed waiver and the penalty assessed to the Regional Board.

**City of Fillmore**

Russ Colby

A Mandatory Minimum Penalty (MMP) was issued against the City of Fillmore for \$264,000 for violation of waste discharge requirements contained in Regional Board Order No. 92-023 for exceeding their NPDES permit effluent limit for biochemical oxygen demanding wastes, chloride, coliform bacteria, oil and grease, settleable solids, and suspended solids between November 2000 and July 2003. The wastewater flows to the Santa Clara River, a navigable water of the United States. The City of Fillmore has until July 6, 2004 to submit a signed waiver and the penalty assessed to the Regional Board.

## *Administrative Civil Liability*

### **The County of Los Angeles**

Lala Kabadian

An Administrative Civil Liability was issued against the County of Los Angeles for violations of the California Water Code, in the amount of \$225,108. A portion of the Administrative Civil Liability may be suspended provided that the Permittee commits to performing semi-annual operational audits of the Acton Rehabilitation Center and the Warm Springs Rehabilitation Center Wastewater Treatment Plants for a period of 5 years. The County of Los Angeles has until July 12, 2004 to submit a signed waiver and the penalty assessed to the Regional Board.

#### **NPDES Facility Inspections**

Jesus Plasencia and Jose Morales

Enforcement Unit NPDES inspectors conducted inspections at 22 facilities with NPDES Permits since April 1, 2004. Inspection of these facilities is a required part of the NPDES program.

#### **Self Monitoring Reports**

Enforcement Staff

Staff reviewed 69 Self-Monitoring Reports submitted by NPDES permit holders since April 1, 2004.

#### **Notices Of Violation – NPDES DMRs**

Enforcement Staff

The Executive Officer issued Notices of Violation and Requirements to Submit information to 22 facilities for failing to comply with provisions of Waste Discharge Requirements included as part of their NPDES Permits. Enforcement staff identified these violations as part of the NPDES discharger monitoring report review process.

## **Waste Discharge Requirement Program**

### *Landfills Unit*

#### **Sunshine Canyon Landfill**

The administrative record concerning the proposed expansion of the City-side landfill for Sunshine Canyon Landfill was prepared by Regional Board staff in response to petitions from the North Valley Coalition and Browning-Ferris Industries. The record was received by the State Board on March 5, 2004.

Staff also prepared a response to issues raised by both parties to the petition and submitted to the State Board on Thursday March 18, 2004.

Results of a health study questionnaire specific to the community nearest the landfill are not yet available.

#### **Notices of Violations**

Staff made unannounced inspections of the American Remedial Technology (ART) and Thermal Remediation Solutions (TRS) facilities on March 10, 2004.

Both facilities utilize a thermal treatment process to treat petroleum hydrocarbon contaminated soils. As a result of these inspections, both facilities were issued a Notice of Violation (NOV) by the Executive Officer. In the case of ART, the NOV was issued for creating a condition of pollution from soils spilled from the acceptance area and track out of soil from the treated discharge area at their existing Seminole Avenue facility, and for not developing a Storm Water Pollution Prevention Plan for their proposed Imperial Highway facility. TRS received an NOV for not having their contaminated soil stockpiles adequately covered as required by this Board's waste discharge requirements, Order No.95-132.

#### **General Waste Discharge Requirements**

One General Waste Discharge Requirements (Order No. 91-93) was issued for the disposal to a Class III landfill of petroleum hydrocarbon contaminated soil and other wastes.

## **Storm Water Section**

### *MS4 Inland /San Gabriel Unit*

#### **Hearing on Delinquent 2002-03 Annual Reports**

Ejigu Solomon

Discharges of storm water associated with industrial activities are subject to self-monitoring requirements, among other requirements, as set forth in an NPDES General Permit for Discharges of Storm Water Associated with Industrial Activities (General Permit). These self-monitoring requirements include collection and analyses of runoff from two storms each year as well as visual observations, and permittees must submit annual reports of their self-monitoring to the Regional Board by July 1<sup>st</sup> of each year.

While over 99% of the 2,800 permittees in the Los Angeles Region have complied with this requirement, 19 were delinquent and/or submitted inadequate reports and, as a result, were issued Complaints for Administrative Civil Liability.

Of the 19 Complaints issued earlier this year, staff has received penalty payments or rescinded the Complaints based on new information for 13 of the cases. For the remaining 6 cases, a panel of 3 Regional Board members conducted a public hearing on May 11, 2004. The Panel affirmed the penalties recommended by staff for 5 of the cases, and reduced the penalty on the 6<sup>th</sup>. The panel will recommend that the full Regional Board affirm its decisions on these 6 cases, during a hearing tentatively scheduled for July 2004.

### Storm Water Inspections

Wendy Phillips

10 months into the fiscal year ending June 30, 2004, staff has completed a total of 968 inspections. Tetra Tech conducted approximately 12 percent of these inspections, under contract to the US EPA and under direction from the Regional Board.

### Richway Plastics

Jeff Mack

This Vernon based plastic bag manufacturer was issued Administrative Civil Liability R4-2004-0044 in the amount of \$10,000 for discharging without a NPDES permit. On February 26, 2004 inspectors from the City of Vernon and the Regional Board observed evidence of plastic pellets used in the manufacture of plastic bags having discharged from the facility and into the Los Angeles County Public Works storm drain system.

This discharge occurred during a heavy rain the night of February 25, 2004 and resulted from a lack of material handling practices that would have prevented the spillage and subsequent discharge of pellets to the Los Angeles River. The discharger was not enrolled in the General Permit at the time and has since obtained a Waste Discharge Identification number.

### Hearing on a Non-filer – Gollo's Auto Dismantling

Jeff Mack

Also during the May 11<sup>th</sup> hearing, the panel of 3 Board members considered and affirmed staffs' Complaint for Administrative Civil Liability in the amount of \$10,370 against Gollo's.

As with the delinquent annual report cases, the panel will recommend that the full Regional Board affirm the Complaint, during a hearing tentatively scheduled for July 2004.

Types of Inspection	2003/04 Work Plan commitment (target)	9 - month total*	% Completed
Compliance	100	315*	315%**
Enforcement re-inspections	200	153*	77%
Complaint response	50	22*	44%
NOT verification	300	272*	91%
Non-filer	100	99*	99%
NNA verification and other	--	107*	--
<b>TOTAL</b>	<b>750</b>	<b>968*</b>	<b>129%</b>

\* Totals may need adjustment, due to problems encountered in transitioning databases.

\*\* Accomplishments far exceed workplan target due to uncertainties in staffing levels when workplan was set, and due to the addition of about 120 Tetra Tech compliance inspections.

### City of Carson Inspections

Ivar Ridgeway

On March 22, 2004 through March 25, 2004, Tetrattech inspectors, under contract with the USEPA, Regional Board staff and City of Carson staff conducted inspections of 38 industrial facilities permitted under the General Industrial Storm Water Permit.

Initial review of the Tetrattech inspection reports indicates a non-compliance rate of over 50%. The status of the Regional Board's enforcement activities is as follows:

13	facilities require no further action
7	facilities have been issued or will be issued Notices of Non-Compliance
10	facilities have been issued or will be issued Notices of Violation
6	facilities require Regional Board follow-up for clarification
1	facility requires Tetrattech follow-up
1	facility was given verbal direction to correct minor deficiencies

Of greater concern is that staff at the City of Carson has informed the Regional Board that there may be over 600 industrial non-filers which should be permitted for releases of storm water. Staff is working with the City to ensure that we are consistently looking at filing requirements, and to arrange a schedule for phasing in these non-filers.

### **Storm water Violations – Castaic and Santa Clarita**

Sean Lee

On April 17, 2004, staff received a complaint alleging violations of storm water regulations at 9 boat-repairing facilities in the area of Castaic and Santa Clarita. On May 7, 2004, staff inspected these facilities and observed outdoor boat washing, painting, and repair activities at most of the facilities, and determined that these facilities must be permitted for releases of storm water. On May 14, 2004, staff issued 7 Notices of Non-Compliance to initiate the process of enrolling them in the Permit (1 facility was already permitted, and another facility did not need a permit). Operators of the 7 facilities issued NNCs, who fail to obtain a permit to release storm water, are subject to mandatory minimum penalties of \$5,000 per year of operation without a permit.

### **LA County MS4 Permit**

#### **Litigation Update**

Xavier Swamikannu, D.Env.

Los Angeles County Superior Court presiding Judge Chaney conducted Phase 1 Hearings for the LA County Municipal Storm Water Permit litigation on May 19 – 20, 2004, and ruled on the first part of Plaintiffs' challenges to the permit. The judge's decision upholds the legal aspects of the permit including the appropriateness of the Receiving Water Limitations language.

Phase 2 of the Hearings is scheduled for August 10 and 11, and will cover the factual aspects of the permit and supporting evidence.

#### **Annual Program Report – Web Submittal**

Carlos Urrunaga

Regional Board staff have been working with Los Angeles County Department of Public Works staff to develop a web based reporting format for the Annual Program Report. Municipalities will be able to download an Annual Report form and then upload the information via the Internet. This electronic reporting initiative will reduce paper, ease timely submittal, facilitate report review, and provide convenient public access to the records.

Cities will be able to begin uploading the annual report information between August 2, 2004 and September 7, 2004. The next Unified Annual Report is due on October 15, 2004.

## **Underground Storage Tank Program**

### **Information on Depth to Groundwater on Website**

Now, the information on depth to groundwater is available on Regional Board website. This information is based on underground storage tank sites across cities in the Los Angeles Region, and from reports submitted by responsible party(ies) for each individual site. It is useful to not only staff but also the general public and environmental consultants. Please check it out at: [http://www.swrcb.ca.gov/rwqcb4/html/programs/ust/gw\\_database.html](http://www.swrcb.ca.gov/rwqcb4/html/programs/ust/gw_database.html)

### **Charnock Sub-basin MTBE Cleanup**

Weixing Tong/Jay Huang

On November 21, 2003, the City of Santa Monica and three oil companies (Shell Oil, ChevronTexaco, and ExxonMobil) reached a settlement that promises the construction of a treatment plant to restore the drinking water supply to the residents of Santa Monica from the Charnock Sub-Basin within five years from now. In 1996, the discovery of MTBE contamination of the City of Santa Monica's Charnock wellfield resulted in shutdown of the wellfield and consequently a loss of over 6 million gallons per day of groundwater supply – an amount equal to approximately half of the City's daily water demand. Now all parties are in the stage of implementing the agreement.

Since 1996, this Regional Board, working along with USEPA, has diligently investigated and overseen cleanup of the regional and site-specific contamination. As of March 2004, a total of 307 million gallons of groundwater in the Charnock Sub-Basin Investigation Area have been treated. A total of 1,833 pounds of MTBE have been removed from groundwater and 4,183 pounds of MTBE from soil. In addition, 13,253 pounds of gasoline have been removed from groundwater and 201,289 pounds from soil (see the table below).

PRP #	Site Name	Groundwater Remediation			
		TPHg Lb	Benzene Lb	MTBE lb	Water million gal
4	Arco Station #1246				
6	Former Conoco station				
7	Former Unocal Station #3016	0.8	0.004	1	0.765
8	Mobil Station # 18-FX5	1,078	3.15	1.15	41
10	Chevron Station #9-0561			0.124	0.161
11	Shell Station # 204-1944-0100	12,256	603	1,834	269
12	Winall #18				
15	former Powergas station				
23	former Thrifty #247				
	<b>Total</b>	13,253	605	1,833	307

PRP #	Site Name	Soil Remediation		
		TPHg lb	Benzene Lb	MTBE Lb
4	Arco Station #1246	59,075	1,071	23
6	Former Conoco station	4,540	39	0
7	Former Unocal Station #3016	27,660	83	90
8	Mobil Station # 18-FX5	14,886	85	305
10	Chevron Station #9-0561	5,118	11	34
11	Shell Station # 204-1944-0100	5,235	32	107
12	Winall #18	14,665	99	1,937
15	former Powergas station	17,501	61	933
23	former Thrifty #247	52,609	632	755
	<b>Total</b>	201,289	2,113	4,184

To date, the site-specific cleanup is still ongoing. The construction of the treatment plant combining with source site cleanup will ensure the full restoration of groundwater production from the Charnock Sub-Basin.

In the meantime, staff has also been conducting low risk review for those Charnock sites where cleanup has been completed. From February to April 2004, staff issued "No Further Action" letter to four sites (PRP sites #5, #37, #21, #36 and #42).

For more information on the Charnock Sub-Basin cleanup, visit [http://www.swrcb.ca.gov/rwqcb4/html/programs/ust/charnock\\_mtbe.html](http://www.swrcb.ca.gov/rwqcb4/html/programs/ust/charnock_mtbe.html). Or [www.epa.gov/region09/charnock](http://www.epa.gov/region09/charnock).

### Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites

Yue Rong

Regional Board staff have reviewed corrective actions taken for soil and/or groundwater contamination problems from leaking underground storage tanks for the time of **April 16, 2004** through **May 18, 2004**, and determined that no further corrective actions are required for the following sites:

- Caltrans Westdale Maintenance State, Los Angeles (900640261Y)
- Chevron Service Station 9-7876, Gorman (R-09590)
- Former Unocal Service Station No. 865, Los Angeles (900650298)
- Chevron Service Station 9-4055, Long Beach (908150216)
- Fire Station #30, Cerritos (R-12478)
- Woody's Liquor Store, Bellflower (I-15654)
- South Whittier School District Maintenance Yard, Santa Fe Springs (R-16565)
- Veterans Administration Medical Center, UST T-258, Los Angeles (900730025)
- Mobil Service Station #18-KR4, Glendale (912060016)
- Former Mobil Service Station #18-KVF, Canoga Park (913060125A)
- Veterans Administration Medical Center, UST T-65, Los Angeles (900730016)
- Veterans Administration Medical Center, UST T-304, Los Angeles (900730034)

### *Well Investigation Program*

#### Status Report of the San Fernando Valley Chromium VI Investigation

Dixon Oriola

Regional Board staff of the Well Investigation Program have initiated *Phase II of the Chromium VI Investigation in San Fernando Valley*. To launch this phase of the investigation, 113 letters were sent out on March 15, 2004, directing these facilities submit soil assessment work-plans. This phase will focus on identifying specific sites that have impacted the soil with chromium and other heavy metal contaminants.

These sites will be deemed to pose a threat to the quality of the underlying groundwater. In December 2003, letters were sent to 143 facilities informing them that our chromium investigation with regards to their site was being closed.

### **San Fernando Valley Inter-Agency Management Meeting**

Dixon Oriola

On March 18, 2004, USEPA hosted the quarterly San Fernando Valley Inter-agency Management meeting in the offices of the City of Glendale to discuss groundwater contamination issues, focusing on Chromium VI and other emergent chemicals such as 1,2,3-trichloropropane and 1,4-dioxane. Other issues discussed by Regional Board staff relate to follow-up activities on the chromium VI investigation.

Resource issues that had once delayed the launch of the investigation have been resolved with the funding assistance of USEPA along with the cities of Los Angeles, Burbank and Glendale.

### **Perchlorate Public Advisory Group Meeting**

Dixon Oriola

The Los Angeles Regional Board staff will host a *Perchlorate Public Advisory Group* meeting on April 14, 2004, to discuss the recent promulgation of a State action level (AL) for perchlorate.

In addition, staff will present speakers that will address recent developments with ongoing perchlorate investigations, new laboratory methods and a groundwater remediation case study from the National Aeronautics and Space Administration (NASA) Jet Propulsion Laboratory (JPL) site in Pasadena.

## ***Remediation Section***

### **Site Closure for L. A. Air Force Base Area C**

Jeffrey Hu

The Los Angeles Air Force Base (LAAFB), built in 1950's and 1960's, is in the process of replacing its current buildings which do not meet current building codes for Fire or Earthquake safety. In exchange for a new base, LAAFB will transfer its Area A (39 acres in El Segundo) and Area C (13 acres in Hawthorne) to developer. The Regional Board is overseeing the environmental investigation and cleanup of both Area A and Area C.

Area C of LAAFB (the Lawndale Annex) is located at 14800 Aviation Boulevard in the City of Hawthorne. To assist the Air Force to obtain a new Space and Missile Command Center, the Regional Board has been leading the efforts and working closely with the Office of Environmental Health Hazard Assessment (OEHHA), the LAAFB, and the developer team since December 2003, toward an expedited subsurface investigation and site closure for Area C.

Thanks to the tremendous team efforts within the Regional Board and complete supports from all the parties involved, the Regional Board issued a no further action (NFA) letter for the Area C, on May 11, 2004, after the subsurface investigation, risk assessment, and site cleanup were all successfully completed (between December 2003 and April.2004).

Subsurface investigation and site cleanup at Area A is expected to be completed in 2005.

### **Remediation Section: Site Closures**

Arthur G. Heath

From July 2003 through April 2004, 144 closures (Attachment "C") were completed by Regional Board staff in the Spill, Leaks, Investigations, and Cleanups (SLIC), and Well Investigation Program (WIP) units. A small proportion of these sites were only issued a soil closure – groundwater monitoring, sampling, and/or cleanup activities will continue at these sites.

## ***Regional Programs***

### ***Standards and Total Maximum Daily Loads (TMDLs)***

#### **Santa Clara River - Chloride TMDL Upper Santa Clara River**

Elizabeth Erickson

On May 6, 2004, the Regional Board adopted a TMDL (Resolution No. 04-004: Amendment to *the California Regional Water Quality Control Plan for the Los Angeles Region*, to revise the Interim Waste Load Allocation and Implementation Plan for the Total Maximum Daily Load for Chloride in the Upper Santa Clara River) to address levels of chloride in the river. This policy, in part, directs staff to work with concerned parties to consider revision of chloride objectives and/or wasteload allocations and to ensure that all beneficial uses are adequately protected. The tasks will be accomplished through several work groups forming in the next few months and required to report back to the Regional Board within 5 years.

This stakeholder activity is open to public participation and additional information can be obtained by contacting Sam Unger at (213) 576 6784 or Elizabeth Erickson at (213) 576 6683.

## Malibu Creek Bacteria TMDL

Rod Collins

A proposed revised draft basin plan amendment for the Malibu Creek Watershed Bacteria TMDL was released for public comment on April 19, 2004. The deadline for public comments is June 3, 2004. The proposed revised incorporates comments received from the public since the Regional Board adoption of the TMDL on January 29, 2004. The major revisions to the TMDL relate to the minimum prescriptive criteria used to identify high-risk areas where onsite wastewater treatment systems may potentially impact surface waters in the Malibu Creek and Lagoon watershed. The Regional Board will conduct a public hearing to consider adoption of the revised draft TMDL on June 10, 2004. For further information contact Rod Collins at (213) 576-6691.

## Los Angeles Harbor

L.B. Nye

Bacterial contamination of the Los Angeles Harbor, including the popular recreational destination, Cabrillo Beach and the Main Ship Channel are the subject of a TMDL recently released for public comment.

The Staff Report, tentative Basin Plan Amendment and tentative Board Resolution were noticed and placed on the Regional Board website on April 30<sup>th</sup> 2004. Regional Board staff held the third public meeting for the Los Angeles Harbor Bacteria TMDL on April 22<sup>nd</sup> 2004 at the Cabrillo Marine Aquarium and a CEQA Scoping meeting for this TMDL on May 13<sup>th</sup> 2004. Cabrillo Beach supports many uses including water contact and non-water contact recreation and wildlife; the Los Angeles Harbor supports industrial and commercial uses and wildlife, also.

### *Non Point Source*

## NPS Program

NPS staff attended various meetings/workshops including, but not limited to the following:

- April 22, 2004, **Agriculture Policy Workshop, Oxnard, California**  
Staff attended the ½-day workshop, which was sponsored by the Ventura County Farm Bureau. Approximately 100 individuals from the farming, public agency and environmental group sectors participated.

Topics included Best Management Practices for agriculture, impairments of water bodies in Ventura County, and the LARWQCB *Draft Agriculture Policy*.

- May 6, 2004, **Wetland and Hydro-modifications sub group**, (teleconference) Sacramento, CA  
Topics discussed included Section 401 Certifications, encouragement of avoidance and minimization over mitigation; protection of wetlands and habitat; coastal zone open space projection.
- May 6, 2004, **Non Point Source Monthly Call** (teleconference) Sacramento, CA  
Staff participated on the monthly NPS call. Items discussed include Grants Resource Tracking System database for grant reporting and tracking, 2004 funding opportunities RFP, and upcoming joint IACC meetings.
  - May 13, 2004, **Clean Marinas Workgroup**, (teleconference) *Los Angeles, California*  
Staff participated in the Marinas and Recreational Boating Committee Meeting via phone. Items discussed include potential funding opportunities, enforcement, new member recruitment, Clean Marina Handbook, and the upcoming cooper TMDL. Participating agencies included, State Water Resources Control Board, various Regional Boards, Department of Boating and Waterways and the California Coastal Commission. A contract for development of minimum marina pump out requirement within region.

## Grant Programs/Funding

NPS Staff focussed their efforts on finalizing contracts awarded under Proposition 13 Phase II funds. Of the 23 Phase II proposals approved for funding in 2002, 22 of the contracts were sent to State Board for final approval. This entailed daily negotiation with the applicants and state board program analysts. There is one remaining project whose scope of work still needs to be finalized. In addition, there are also two 319(h) contracts that have yet to be finalized. Issues to be resolved include the Davis-Bacon Act (volunteer wage issue), coordination of budgets, and work to be preformed. Staff has tentively reserved June 17, 2004 for a meeting with all project directors. Items to be discussed include, progress reports, invoicing and project status.

NPS Staff continued to participate in contract negotiations with grant awardees under the consolidated RFP (Phase III). Staff prepared comments for all

Phase III proponents to address questions and concerns raised by the review panels. Staff has also met with several of these proponents to resolve questions and concerns of their proposals to expedite formal funding awards. Phase III proposals will be formatted in a new grants template to expedite the approval process. Staff is currently working with five of the Phase III awardees whose projects were funded at the February State Board Meeting. We also expect 11 new Phase III awardees to be adopted at the June State Board Meeting.

Additional funding is anticipated to be public noticed under the Agriculture Water Quality Grant Program and Proposition 50 Integrated Regional Water Management Programs during 2004. Workshops of eligibility criteria will be scheduled in the upcoming months. For the most current information, please see the State Water Resources Control Boards website at [www.swrcb.ca.gov/funding/irwmgp/index.html](http://www.swrcb.ca.gov/funding/irwmgp/index.html).

### **State Revolving Fund**

State Revolving Fund (SRF) Loan Program provides low cost loans for funding of construction of publicly owned wastewater treatment plants, local sewers, sewer interceptors, or water reclamation facilities. The SRF Loan Program also provides SRF loan funding to control pollution from nonpoint sources, stormwater drainage, and implementation of estuary cleanup. Due to the current budget situation, no new commitments are being made at this time. Once the budget situation is clarified, we expect additional funding commitments to be made from the state wide priority list, which is under annual update.

The Priority List is a statewide listing of all potential SRF projects. This list is approved annually by the State Water Resources Control Board typically during the June Board Meeting. General procedure for Public Entities to be on the Priority List is by filing an application through the appropriate Regional Water Quality Control Board. NPS staff forwarded the 47 applications to State Board. The list is expected to be approved at the June 2004 Board meeting.

State Board will host an information workshop for interested parties at the June State Board meeting in Sacramento. There will not be a workshop in the RB4 area.

### **Agriculture Policy**

Staff attended the April 22, 2004 ½-day workshop, sponsored by the Ventura County Farm Bureau.

Approximately 100 individuals from the farming, public agency and environmental group sectors participated. Topics included Best Management Practices for agriculture, impairments of water bodies in Ventura County, and the LARWQCB *Draft* Agriculture Policy growers.

## ***Watershed Management***

### **Santa Clara River Watershed**

A public review draft of the Santa Clara River Enhancement and Management Plan (SCREMP) is available <http://sdgis.amec.com/scremp/index.htm>. The SCREMP addresses management of the 500-year floodplain of the main river corridor. Hardcopies of the SCREMP will be available at Los Angeles and Ventura Counties government offices as well as on a website to be developed. Related to the SCREMP, Clean Water Act Section 205(j) grant monies have been awarded to the Ventura County Watershed Protection District for development of a river monitoring plan. Additionally, an Army Corps of Engineers-sponsored watershed-wide planning effort will begin which will follow up on the intensive effort put into river corridor planning.

In 1994, a pipeline over the Santa Clara River ruptured during the Northridge Earthquake and spilled crude oil. Funds from a settlement for natural resources damages are being administered by the Santa Clara River Trustee Council which is made up of representatives from the U.S. Fish and Wildlife Services and California Department of Fish and Game.

The Council has announced the availability of \$1.5 million to fund ecological restoration projects in the Santa Clara River Watershed through a grant program. The pre-proposal deadline is June 14. Additional information may be obtained at <http://ventura.fws.gov/santaclarariver.html> or by contacting Kate Symonds, Restoration Grant Coordinator, at [kate\\_symonds@r1.fws.gov](mailto:kate_symonds@r1.fws.gov).

### **Los Angeles River Watershed**

The Los Angeles and San Gabriel Rivers Watershed Council meets on the third Wednesday of each month.

The Watershed Council is a consortium of government agencies, community and environmental groups, business and academia that organized both to resolve and prevent problems in the watershed in a cooperative, collaborative manner.

Formation of the Watershed Council grew out of a conference held in 1995 to discuss how to initiate and/or implement watershed management objectives in the greater Los Angeles Area. Stakeholders in attendance agreed to continue meeting and begin a multi-purpose cooperative watershed management process that is open to the public. The Council's website is at <http://www.lasgrwc.org>.

The Watershed Council has published a document entitled, "Beneficial Uses of the Los Angeles and San Gabriel Rivers." Copies may be obtained by contacting the Watershed Council's offices at 213-367-4111. The Watershed Council is also producing a document entitled, "Water Supply and Management in the Los Angeles Area" which is currently being circulated as a draft for public comment.

The Watershed Council was awarded Proposition 13 grant funds from the State Water Resources Control Board to prepare a Compton Creek Watershed Management Plan. Compton Creek is a tributary to the lower Los Angeles River. A steering committee has been formed which will meet over this year.

The San Gabriel Valley Council of Governments (SGVCOG), in partnership with the San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy (RMC), was awarded Proposition 13 grant funds from the State Water Resources Control Board to prepare a Rio Hondo Watershed Management Plan. The Rio Hondo is a major subwatershed draining to the Los Angeles River. A public advisory committee for the Management Plan development first met in May 2003.

Once the Plan is completed in 2004, it is anticipated that the RMC will adopt it as part of their Rivers and Tributaries Greenway Plan. A webpage for the watershed management planning process is at [http://www.rmc.ca.gov/rio\\_hondo/rh\\_index.html](http://www.rmc.ca.gov/rio_hondo/rh_index.html).

Information about the Arroyo Seco, a major tributary to the Los Angeles River, may be found at the Arroyo Seco Foundation's website <http://www.arroyoseco.org/>.

The Friends of the LA River is a nonprofit organization formed in 1986 in support of Los Angeles River restoration activities.

More information about the organization may be found at <http://www.folar.org/>.

## **San Gabriel River Watershed**

A "State of the Watershed" report is available for the San Gabriel River Watershed which was prepared by Regional Board staff in 2000. The report describes the watershed, with its many diversion structures and recharge areas, and summarizes available water quality data in a manner easily understood by the layperson. The complete set of data evaluated for the report (as well as the report itself) is available electronically by contacting Shirley Birosik at [sbirosik@rb4.swrcb.ca.gov](mailto:sbirosik@rb4.swrcb.ca.gov). The report can also be downloaded in its entirety by accessing the Regional Board's website at <http://www.swrcb.ca.gov/rwqcb4> and clicking on "Watersheds" on the left side-bar which leads to a clickable map of the region's watersheds for information specific to each one. Hardcopies of the report are also available.

There are ongoing meetings being held for planning of a San Gabriel River Education Center which may be built in the Whittier Narrows area. Meetings are held on the third Tuesday of each month at 3:00 PM at the Upper San Gabriel Valley Municipal Water District offices.

In 1999, the Los Angeles County Board of Supervisors directed the Department of Public Works (in cooperation with the County Departments of Parks and Recreation and Regional Planning) to prepare a San Gabriel River Master Plan. The National Park Service through its Rivers, Trails, and Conservation Assistance Program will assist in the development effort. All river stakeholders have been invited to participate. The Master Plan will be a consensus-based document that will recognize and address River issues and concerns of the stakeholders.

It will include areas within existing rights of way from Morris Dam in the San Gabriel Mountains to the River's outlet in Seal Beach. The Master Plan will identify project opportunities for: enhancements for recreation, open space, and habitat areas; restoration; preservation of the River's natural resources; maintaining flood protection and existing water rights. The Master Plan effort will be coordinated with the activities of the San Gabriel and Lower Los Angeles Rivers and Mountain Conservancy. A public review draft has recently been released. The next meeting of the Master Plan group is scheduled for July 12. Information on the Master Plan effort may be found at <http://ladpw.org/pln/sgrmp/>.

The San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy (RMC) has produced a Guiding Principles Watershed and Open Space Plan which may be obtained at <http://www.rmc.ca.gov/>.

Meeting notices for the Conservancy's Board are also on the website. The Conservancy is an independent State agency within the Resources Agency of the State of California established by state law in 1999. Its jurisdiction includes the San Gabriel River and its tributaries, the Lower Los Angeles River and its tributaries, and the San Gabriel Mountains, Puente Hills, and San Jose Hills. It was established to preserve urban open space and habitats in order to provide for low-impact recreation and educational uses, wildlife and habitat restoration and protection, and watershed improvements within its jurisdiction. Implementation of the Open Space Plan is occurring partly through award of pass-through grant funds.

The Friends of the San Gabriel River is an active stakeholder in the watershed and their website is at <http://www.sangabrielriver.org/>.

The San Gabriel Mountains Regional Conservancy (SGMRC) is a private, nonprofit, collaborative organization established in 1997. The SGMRC was awarded a Proposition 13 Watershed Protection Grant by the State Water Resources Control Board to prepare a watershed plan for the three sub-watersheds above Whittier Narrows: San Jose Creek, Walnut Creek, and the Upper San Gabriel River. Watershed Workshops, Issue Forums, and a Technical Advisory Committee will meet throughout the process to develop the Watershed Plan. The next Watershed Workshop is scheduled for July 14. Regional scoping meetings were held on May 12, May 17, and May 19. A draft Watershed Plan is expected to be available by Fall 2004. More information may be found on their website at <http://www.sgmrc.org/>.

### **Calleguas Creek Watershed**

The Calleguas Creek Watershed Management Plan Committee was convened in 1996 to initiate development of a comprehensive watershed management plan. A large group of stakeholders, including federal, state, and local agencies, landowners, businesses, and nonprofit organizations are represented. An Executive Steering Committee, consisting of a much smaller group of stakeholders, guides the day-to-day activities of the watershed group. Subcommittees have changed through time but currently target Water Resources/ Water Quality, Flood Protection and Sediment Management, Habitat/Open Space/ Recreation, Land Use, Public Outreach/Education, and Agriculture. Subcommittees generally meet monthly or bimonthly.

The Management Plan Committee as a whole is currently focusing its attention on TMDL work in the watershed.

Information about the management committee and its subcommittees as well as documents and meeting dates can be found at <http://www.calleguas.com/ccbrochure/cc.htm>.

The Water Quality/Water Resources Subcommittee is closely involved with the Board's TMDLs in the watershed with a focus on the salts TMDL. The subcommittee is also working on identification of surface and groundwater quality/quantity issues, determination of the feasibility of a regional salinity management project, and evaluation of candidate cooperative local programs for managing the use and re-use of water.

The Flood Protection/Sedimentation Subcommittee is responsible for developing a hydrologic computer model to simulate various conditions in the Watershed, developing a runoff management strategy to establish standards to reduce runoff amounts, establishing uniform hydrologic criteria and methodology, identifying deficiencies in existing and potential for future flood and sediment control facilities, developing a plan for flood water conservation/re-use, and addressing beach nourishment issues. This subcommittee is the lead for completing a workplan for developing historic pesticides/PCBs and bacteria TMDLs.

The Public Outreach/Education Subcommittee is involved with organization of a stakeholder outreach program to be implemented in the upcoming months.

A Land Use Subcommittee includes representatives from local planning agencies.

The collection and utilization of land use data (GIS-based) continues to be a major task of the group as well as taking the lead on coordinating implementation of proposed management plan action recommendations.

The Habitat/Recreation Subcommittee has completed Geographic Information Systems (GIS) habitat mapping of the Watershed, and developed a Watershed Evaluation Study identifying conflict and opportunity areas for habitat restoration and conservation. The subcommittee is also developing a habitat management strategy and restoration guidelines, a focused trails plan and a model for feasibility evaluation of proposed wetland restoration projects. A previous work product, funded by the California Coastal Conservancy, is the Watershed Wetlands Restoration Plan which is available at <http://www.calleguas.com/ccbrochure/cc.htm>. This subcommittee is the lead for completing a workplan for developing metals TMDLs.

The Agriculture Subcommittee is the lead for a workplan for developing toxicity-related TMDLs.

### **Ventura River Watershed**

A "State of the Watershed" report for the Ventura River Watershed has recently been finalized by Regional Board staff. The report describes the watershed and summarizes available water quality data in a manner easily understood by the layperson. The complete set of data evaluated for the report (as well as the report itself) is available electronically by contacting Shirley Birosik at [sbirosik@rb4.swrcb.ca.gov](mailto:sbirosik@rb4.swrcb.ca.gov). The report can also be downloaded in its entirety by accessing the Regional Board's website at <http://www.swrcb.ca.gov/rwqcb4> and clicking on "Watersheds" on the left side-bar which leads to a clickable map of the region's watersheds for information specific to each one. Hardcopies are also available.

An Ecosystem Restoration Feasibility Study is ongoing in the watershed. The U.S. Army Corps of Engineers and Ventura County Flood Control District are the major partners in this effort which will evaluate, among other options, the feasibility of restoring the ecosystem through removal of Matilija Dam. More information may be obtained on the website <http://www.matilijadam.org/>.

The Matilija Coalition is a local group committed to removal of Matilija Dam and subsequent ecosystem restoration. More information about the group may be found at <http://www.matilija-coalition.org/>.

### **Santa Monica Bay Watershed Management Area – Malibu Creek Watershed**

The Malibu Creek Watershed Executive and Advisory Council have met on a bimonthly basis for many years and is concerned with a variety of human health and habitat issues. Current active committees/task forces under the Council include those focusing on habitat/species, monitoring/water quality, education, and Rindge Dam. The Council's Malibu Lagoon Task Force has recently begun to actively meet again in due to active lagoon restoration planning now underway. The Monitoring Subcommittee also began to meet regularly again to serve as a Technical Advisory Committee to a Proposition 13-funded watershed-wide monitoring program.

The Watershed Council meets next on July 20. Minutes from previous meetings, agendas for future meetings, and information about the watershed may be found on the Council's website at <http://www.malibuwatershed.org/>.

A Malibu Creek Ecosystem Restoration Feasibility Study is underway. The U.S. Army Corps of Engineers and California Department of Parks and Recreation are the major partners in this effort, which will evaluate, among other options, the feasibility of restoring the ecosystem through removal of Rindge Dam. Meetings of the technical advisory group will be starting up again in the near future.

### **Santa Monica Bay Watershed Management Area – Topanga Creek Watershed**

A watershed committee has been meeting in the Topanga Creek Watershed since 1998. This group was formed as a followup to the Topanga Canyon Floodplain Management Citizens' Advisory Committee which produced a draft Topanga Creek Watershed Management Plan in 1996. A major goal of the watershed committee has been to prioritize potential watershed protection actions previously identified, and participate in a coordinated resource management planning (CRMP) process. A watershed management plan was finalized in 2002. The Committee will continue work on implementation of actions identified in the Management Plan. The group last met on May 20. Their website address is <http://www.TopangaOnline.com/twc/>.

The group's Technical and Landowners Advisory Committee provides oversight for watershed restoration studies that will help develop design parameters for possible restoration of the Topanga Lagoon and select stretches of the creek. A finalized restoration feasibility study was released in 2002. A consultant has completed engineering design work for the highest priority restoration activities identified in the study. The Committee's last meeting was on December 2, 2003.

### **Santa Monica Bay Watershed Management Area – Ballona Creek Watershed**

The Los Angeles County Department of Public Works was awarded a Proposition 13 Watershed Protection Grant by the State Water Resources Control Board to prepare a watershed plan for Ballona Creek. The Ballona Creek Watershed Task Force has been meeting for several months and will meet next on June 15. Meeting minutes and agendas may be found at <http://www.ladpw.org/wmd/watershed/bc/>.

## **Dominguez Watershed**

The Dominguez Watershed includes the waters of Dominguez Channel, Los Angeles/Long Beach Harbors, Machado Lake, and the land areas draining into them.

The Dominguez Watershed Advisory Council was formed in February 2001 and meets on a monthly basis to conduct a variety of tasks including development of a Watershed Management Master Plan aimed at protecting and improving the environment and beneficial uses of the watershed. Proposition 13 funding (\$200,000) was approved by the State Water Resources Control Board for the LA County Department of Public Works to work on a watershed plan which is now being finalized. A list of potential implementation projects/programs will be included in the Plan. Meetings are generally held on the first Wednesday of each month. The group's website is at <http://ladpw.org/wmd/watershed/dc/>.

A Harbor Regional Park Task Force was formed and began meeting in October 2002, led by the City of Los Angeles' Department of Recreation and Parks, to address various issues affecting the park (which includes Machado Lake) including concerns over water quality, mosquitoes, and wildlife, among others. Five subcommittees were formed to focus on certain areas: capital improvements, water, education, vegetation management, and security and enforcement. A website for the group is being developed.

## **Southern California Wetlands Recovery Project**

The Southern California Wetlands Recovery Project (WRP) is a partnership of public agencies working cooperatively to acquire, restore, and enhance coastal wetlands and watersheds between Point Conception and the International border with Mexico.

Using a non-regulatory approach and an ecosystem perspective, the WRP works to identify wetland acquisition and restoration priorities, prepare plans for these priority sites, pool funds to undertake these projects, implement priority plans, and oversee post-project maintenance and monitoring.

The WRP is headed by a Board of Governors comprised of top officials from each of the participating agencies. The Southern California Wetlands Managers Group and the Public Advisory Committee serve as advisory committees to the Board. The Wetlands Managers Group is responsible for drafting the regional restoration plan and advising the Governing Board on regional acquisition, restoration, and enhancement priorities.

The WRP has also established a panel of scientists to advise on regional goals, specific objectives, project criteria, and priorities. Governing Board meetings are public and are noticed at least 10 days prior to each meeting. If you sign up on the [Wetlands Project email list](#), you will receive email notification of all board meetings. The last Board of Governors meeting was held on September 24, 2003.

County Task Forces help solicit projects for consideration for WRP funding by the Managers Group and Board of Governors. The program provides funding for acquisition, restoration, and enhancement projects for coastal wetlands and watersheds in Southern California. Both the Ventura and Los Angeles County Task Forces have Education Subcommittees which are looking to build on existing education programs while identifying gaps to be filled. The WRP has completed the process of reviewing applications for its small grants program for this year. The County Task Forces were the first reviewers of proposals in the process.

The WRP also has a Science Advisory Panel (SAP) and a wetlands ecologist who acts as liaison with the SAP. Recent activities have focused on coordination with a statewide effort to develop methods for rapid assessment of wetlands. A paper on the habitat value of treatment wetlands has also been written and is available on the WRP's webpage.

A contract between Environment Now on behalf of the WRP and the State Water Resources Control Board has resulted in a number of useful and interesting products including maps and reports. These may be found at <http://www.lasgrwc.org/WRP.htm>.

Minutes from previous meetings, publications, and other information about the group, including how to obtain funding, may be found on their website at <http://www.coastalconservancy.ca.gov/scwrp/index.html>.

## **Watershed Management Initiative Chapter**

Each Regional Board has a "chapter" in a statewide document that describes the Region's watersheds and their priority water quality issues. The last update occurred in December 2001 and a 2004 update is underway. The consolidated statewide document is the basis for many funding decisions including allocating money for monitoring, TMDL development, and grant monies disbursement. Future updates will occur on an as-needed basis.

Hardcopies of this Region's current Chapter (as well as Appendices) may be obtained by contacting the Regional Board office, Regional Programs Section secretary, at 213-576-6619. The document may also be obtained electronically (in MSWord) by contacting Shirley Birosik, Watershed Coordinator, at 213-576-6679 or [sbirosik@rb4.swrcb.ca.gov](mailto:sbirosik@rb4.swrcb.ca.gov). It can also be downloaded in its entirety by accessing the Regional Board's website at <http://www.swrcb.ca.gov/rwqcb4> and clicking on "Watersheds" on the left side-bar. In addition, "Watersheds" will lead to a clickable map of the region's watersheds for information specific to each one.

### **Funding**

Information on a wide variety of funding sources is available on the Regional Board webpage under "Watersheds" at <http://www.swrcb.ca.gov/rwqcb4> in the "Related Links" pull-down menu.

Also of value when pursuing funding sources is the California Watershed Network's website <http://www.watershednetwork.org/>.

### ***Personnel***

As of June 10, 2004 our staff total is 150: 130 technical staff (including 3 part-time staff), 9 permanent analytical staff and 11 permanent clerical staff.

The following separated from Region 4:

**Dennis Dickerson**, Executive Officer, will retire from State Service on June 30, 2004.

Tracey Vergets, has separated from State Service, effective June 2, 2004.

### ***Outreach Activities***

#### **Community Outreach Event**

Michael Yang, P.E.

Michael Yang gave the opening address and assisted in the presentation of awards to winners of the Erase the Waste Drawing Contest for Mother's Day on May 8, 2004. The theme for this year's contest was "Make Our Earth More Beautiful." This event was held as a cooperative effort of the Water Board, the County of Los Angeles, and the 99 Ranch Market, an ethnic business chain, to reach-out to the Asian American community, in the San Gabriel River Watershed.

#### **Asphalt Pavement Association Meeting**

Michael Yang, P.E.

Regional Board staff gave a joint presentation with Justice & Associates at the Asphalt Pavement Association Dinner Meeting on May 11, 2004 in the City of Pico Rivera. Attendees were provided with background information on storm water regulations, how they impact roadwork and paving operations, and appropriate best management practices to be used.

#### **UST Working Group Meeting**

Yue Rong

The Los Angeles Regional Water Quality Control Board hosted a regular 20<sup>th</sup> Underground Storage Tank (UST) Working Group meeting on May 17, 2004. Regional Board staff has created a unique public outreach forum for the UST Program. UST Working Group meetings have been held 3 to 4 times a year since 1997. The UST working group consists of a wide range of social interest groups including local government agencies, major oil companies, environmental organizations, consultants, environmental law firms, analytical testing laboratories, realtors, bankers, Regional Board staff, and other special interest groups (e.g., the California League of Cities). The UST Working Group meetings are an open forum and any participant or group member may actively participate by presenting subjects of interest related to USTs. The 20<sup>th</sup> meeting focused on mass flux estimation for remedial action planning and ethanol analysis. Two invited speakers from consulting and oil industries were well known experts in this field. Approximate 35 people were in attendance. Future meeting agenda can be seen on Regional Boards website ([www.swrcb.ca.gov/rwqcb4](http://www.swrcb.ca.gov/rwqcb4)).

## Section 401 Water Quality Certification Actions

As of February 1, 2004, the Regional Board has received 14 new applications for Section 401 Water Quality Certification (WQC) actions. Currently, 74 applications are still being processed. The following Certification actions have been issued since the preparation of the last Executive Officers Report:

<b>DATE</b>	<b>APPLICANT</b>	<b>PROJECT</b>	<b>ACTION</b>
February 13, 2004	Department of the Navy	Wharves Repair Project	Water Quality Certification
February 20, 2004	Bordiers Nursery	Phase III Hillside Erosion Control Ordinance Plan	Water Quality Certification
February 20, 2004	Ventura County Watershed Protection District	Arundell Barranca Channel Restoration	Water Quality Certification
February 27, 2004	Department of Transportation District 7	Trapezoidal Channel Construction	Water Quality Certification
March 2, 2004	City of LA-Bridge Improvement Program	Avenue 19 East #53C-1090 & West #53C-1091	Water Quality Certification
March 2, 2004	Pardee Homes	Fair Oaks Ranch Detention Basin Maintenance	Water Quality Certification
March 3, 2004	The Presidio Group, LLC	Deerlake Ranch Residential Development	Water Quality Certification

### Attachment "A"

**Program Class "Maj."** - Comprehensive inspection, samples taken (A)

**Program Class "Min."** - A routine non-sampling inspection (B)

### **Enforcement Unit NPDES Facility Inspections – March – May 2004**

<u>Discharger</u>	<u>Facility Name</u>	<u>CI No.</u>	<u>Order No</u>	<u>Program Class</u>	<u>Address</u>	<u>City</u>	<u>NPDES No.</u>	<u>Inspection Date</u>
Goldrich & Kest Management Co.	Museum Terrace Apartment	6748	97-045	MIN	600 S. Curson Ave	Los Angeles	CAG994001	3/1/04
CWD Cloverdale II Associates	328 Cloverdale Apts	7000	97-045	MIN	328 Cloverdale Ave	Los Angeles	CAG994001	3/2/04
Casden Properties, LLC	Park La Brea	7243	97-045	MIN	530 S. Burnside	Los Angeles	CAG994001	3/3/04
Southern California Edison	Ormond Beach Generating Statio	5619	94-132	MAJ	6635 S. Edison Dr	Oxnard	CA0001198	3/3/04
LA City Bureau of Sanitation	Terminal Island WWTP	2171	93-014	MAJ	445 Ferry St	San Pedro	CA0053856	3/10/04
Simi Valley, City Of	Simi Valley WWRP, NPDES	3021	97-122	MAJ	600 W. Los Angeles Ave	Simi Valley	CA0055221	3/17/04
City of Santa Paula/OMI	Santa Paula WWRP, NPDES	1759	97-041	MAJ	905 Corporation St	Santa Paula	CA0054224	3/24/04
HPG Management	Detroit Apartment, 618 S	7001	97-045	MIN	618 S. Detroit St	Los Angeles	CAG994001	4/1/03
HPG Management	Detroit Apartment, 360 S	7091	97-043	MIN	360 S. Detroit St	Los Angeles	CAG994002	4/1/03
HPG Management	Burnside Apartment	6955	97-045	MIN	616 S. Burnside St	Los Angeles	CAG994001	4/2/03
Burbank, City Of Public Works	Burbank WWRP, NPDES	4424	98-052	MAJ	740 N. Lake St	Burbank	CA0055531	4/7/04
Los Angeles County San Dist	Pomona WWRP, NPDES	0755	95-078	MAJ	295 Humane Way	Pomona	CA0053619	4/7/04
Los Angeles City of DWP	Scattergood Generating Station	1886	00-083	MAJ	12700 Vista Del Mar	Playa Del Rey	CA0000370	4/14/04
Ventura Co Water Works Dist.	Moorpark WWTP	7513	00-049	MIN	9550 Los Angeles Ave	Moorpark	CA0063274	4/14/04
Spyglass Homeowners Associatio	Spyglass Homeowners Assoc.	7555	97-045	MIN	Spyglass Rd. & Workman Mill Rd	Whittier	CAG994001	4/16/04
US Navy Defense Fuel Supply Ce	Defense Fuel Supply - Norwalk	6572	99-133	MIN	15306 Norwalk Blvd	Norwalk	CA0059137	4/19/04
Chevron U.S.A. Inc.	Van Nuys Terminal	6659	96-018	MIN	15359 Oxnard St	Van Nuys	CA0059293	4/19/04
Los Angeles County San Dist	Saugus WWRP, NPDES	2960	95-080	MAJ	26200 Springbrook Ave	Saugus	CA0054313	4/20/04

5055 Wilshire Limited Partner	5055 Wilshire Limited	7078	97-045	MIN	5055 Wilshire Blvd	Los Angeles	CAG994001	4/23/04
Permalite Repro Media Corp.	Permalite Repro Media Corp.	6759	96-067	MIN	230 E. Alondra Blvd	Carson	CA0059871	4/23/04
Cenco Refining Co.	Santa Fe Springs Refinery	6154	00-068	MAJ	12345 Lakeland Rd	Santa Fe Springs	CA0057177	4/26/04
Southern California Edison Co.	Edison Pipeline & Terminal	7811	97-045	MIN	2500 E. Victoria Ave	Los Angeles	CAG994001	4/26/04
AES Redondo Beach, LLC	Redondo Generating Station	0536	00-085	MAJ	1100 N. Harbor Dr	Redondo Beach	CA0001201	4/28/04
Ogden Constructors	Santa Paula Improvement, Reach 2	8002	97-045	MIN	Santa Paula Creek	Santa Paula	CAG994001	4/30/04
Redman Equipment & Mfg Co	Torrance Heat Exchanger Mfg&Rp	6465	00-065	MIN	19800 Normandie Ave	Torrance	CA0058726	4/30/04
Stellar Biotechnologies	Stellar Biotechnologies	7219	01-075	MIN	S.W. Jetty of Port Hueneme Har	Port Hueneme	CA0063070	4/30/04
San Buenaventura City Of	Ventura WWRP, NPDES	1822	00-143	MAJ	1400 Spinnaker Dr	Ventura (Corporate Name San Buena Ventura)	CA0053651	5/3/04
Mobil Oil Corp.	Torrance Refinery, NPDES	5742	93-003	MAJ	3700 W. 190th St	Torrance	CA0055387	5/3/04
Equilon Enterprises LLC	Carson Plant	6108	00-165	MAJ	20945 S. Wilmington Ave	Carson	CA0000809	5/3/04
Los Angeles County San Dist	Valencia WWRP, NPDES	4993	95-081	MAJ	28185 The Old Rd	Valencia	CA0054216	5/5/04
Los Angeles County San Dist	Whittier Narrows WWRP, NPDES	2848	95-082	MAJ	301 N. Rosemead Blvd	El Monte	CA0053716	5/5/04
Marsh Holtzman	Wilshire Place	7615	97-045	MIN	5601 Wilshire Blvd	Los Angeles	CAG994001	5/7/04
Tosco Corp.	L.A. Refinery, Carson Plant	7352	94-001	MAJ	1520 E. Sepulveda Blvd	Carson	CA0063185	5/10/04
Thousand Oaks City Of DPW	Hill Canyon WWRP, NPDES	4917	97-123	MAJ	9600 Santa Rosa Rd	Camarillo	CA0056294	5/12/04
Long Beach Generation LLC	Long Beach Generation Station	5764	94-130	MAJ	2665 W. Seaside Blvd	Long Beach	CA0001171	5/12/04
Shell Oil Products Co.	L.A. Refining Co. (Wilmington)	5427	99-093	MAJ	2101 E. Pacific Coast Hwy	Wilmington	CA0003778	5/13/04
Los Angeles City of DWP	Tunnel # 105	7839	98-007	MIN	Aqueduct	Newhall	CA0064149	5/14/04
Los Angeles City of DWP	Harbor Steam Plant, N Skim Tank	6004	03-028	MIN	100 N. Fries Ave	Wilmington	CA0056383	5/14/04
Casden Properties, LLC	Park La Brea	7243	97-045	MIN	530 S. Burnside	Los Angeles	CAG994001	5/14/04
El Segundo Power, L.L.C.	El Segundo Generating Station	4667	00-084	MAJ	301 Vista Del Mar	El Segundo	CA0001147	5/19/04
Las Virgenes MWD	Tapia WWRP, NPDES	4760	97-135	MAJ	731 Malibu Canyon Rd	Calabasas	CA0056014	5/19/04
Las Virgenes MWD	Tapia WWRP, NPDES	8059	99-066	MAJ	731 Malibu Canyon Rd	Calabasas	CA0064271	5/19/04
Jet Propulsion Laboratory	Jet Propulsion Lab.	7480	97-045	MIN	4800 Oak Grove Dr #M/S171-225	Pasadena	CAG994001	5/20/04
Cochran Island Apts. LLC	Cochran Ave. Apt.	6979	97-045	MIN	342 S. Cochran Ave.	Los Angeles	CAG994001	5/24/04
Goldrich & Kest Management Co.	Museum Terrace Apartment	6748	97-045	MIN	600 S. Curson Ave	Los Angeles	CAG994001	5/25/04
Los Angeles County San Dist	JWPCP, Carson NPDES	1758	97-090	MAJ	24501 S. Figueroa St	Carson	CA0053813	5/26/04
Los Angeles County San Dist	Los Coyotes WWRP, NPDES	5059	95-077	MAJ	16515 Piuma Ave	Cerritos (Dairy Valley)	CA0054011	5/27/04

**General NPDES Permit Authorization/Revision and Termination March 2004**

	<u>General Permit type and Facility name &amp; Location</u>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Date of Termination</b>
<b>A.</b>	<b>NPDES CAG994001 (Order No. 97-045) Dewatering (no treatment)</b>			
1	Apartment Building, 753 N. Wilcox Avenue, Los Angeles			3/3/04
2	Northrop Grumman, Former TRW Monadnock Site, 18301 Arenth Road, City of Industry			3/5/04
3	City of San Buenaventura (Thompson Boulevard Improvements Project), Thompson Boulevard and Santa Cruz Street, Ventura			3/5/04
4	Tosco Refining Company, 42' Pipeline Relocation Project, Pier "s" Port of Long Beach			3/12/04
5	350 Ocean LLC, Ocean Villas, 388 East Ocean Boulevard, Long Beach			3/17/04
6	City of South Gate, South Gate Park Reservoir, South Gate			3/12/04
<b>B</b>	<b>NPDES CAG994002 (Order No. 97-043) Dewatering (treatment required)</b>			
1	County of Los Angeles Department of Public Works, Hollyhills Drain 7 Project, Beverly Hills and West Los Angeles			3/16/04
2	Mac Valley Oil Company, 100 Del Norte Boulevard, Oxnard			3/12/04
<b>C.</b>	<b>NPDES CAG994004 (Order No. R4-2003-0111) Construction &amp; Project Dewatering</b>			
1	Jet Propulsion Laboratory, 4800 Oak Grove Drive, Pasadena	3/02/02		
2	City of Malibu, Big Rock Mesa Landslide Drainage Facility, Big Rock Drive, Malibu	3/2/04		
3	Ventura County Watershed Protection District, Hueneme Drain Pump Station, Port Hueneme	3/5/04		
4	G & k Management Company, LLC, Grand Promenade, 255 S. Grand Avenue, Los Angeles	3/5/04		
5	Marina Del Rey Venture, LLC, Apartment Building Located at 13700 Marina Pointe Drive, Marina Del Rey	3/5/04		
6	Maple Plaza, Ltd, 345 N. Maple Drive, Beverly Hills	3/8/04		
7	Carramerica Realty, 550 Topanga Canyon Boulevard, Woodland Hills	3/9/04		
8	Spyglass Homeowners Association, 11762 Rancho Verde Drive, Whitter	3/9/04		
9	City of Beverly Hills, Parking Site "A" South, 245 N. Crescent Drive, Beverly Hills	3/16/04		
10	Trillium Property LLC, 6320 Canoga Avenue, Woodland Hills	3/16/04		
11	Newhall Land and Farming Company, Hart/Pony Baseball Field and Auto Mall Bank Protection, Valencia			3/12/04
12	Los Angeles Unified School District, Harbor Building, 333 South Beaudry Avenue, Los Angeles	3/17/04		
13	213 Victory Boulevard LLC, 21300 Victory Boulevard, Woodland Hills	3/24/04		
14	Pacific Energy Group LLC, West Hynes Facility, 5900 Cherry Avenue, Long Beach	3/25/04		
15	One California Plaza, 300 South Grand Avenue, Los Angeles	3/25/04		
16	World Oil Marketing Company, Former Station No. 27, South Gate	3/26/04		
<b>D.</b>	<b>NPDES No. CAG994005 (Order NO. R4-2003-0108) Potable Water Supply Wells Discharges</b>			
1	California Water Service Company, Dominguez Channel Watershed Potable Water Wells, Carson, Compton,	3/2/04		

	<u>General Permit type and Facility name &amp; Location</u>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Date of Termination</b>
	Hawthorne, Long Beach and Redondo Beach			
2	City of Norwalk, Well Nos. 4, 5, and 8, Various Locations, Norwalk	3/3/04		
3	Southern California Water Company, Imperial Site, 11564 E. Imperial Highway, Norwalk	3/5/04		
5	Southern California Water Company, Priory Site, 5446 Priory Street, Bell Gardens	3/12/04		
6	City of San Buenaventura, Wells No. 10, 11, 12, NYE 1A, NYE 2, NYE 7, and NYE 8 Construction and Maintenance, Foster Park Area, City of San Buenaventura	3/19/04		
7	Southern California Water Company, Converse Plant, 6360 Converse Avenue, Florence	3/26/04		
8	Pico Water District, Various Wells Discharging to San Gabriel River Watershed, Pico Rivera	3/30/04		
<b>E.</b>	<b>NPDES CAG674001 (Order No. 97-047) Hydrostatic Test Water</b>			
1	City of Los Angeles Department of Water and Power, City Trunk Line-South Project, Corner of Nagle and Canterbury, and Coldwater Canyon Road, Los Angeles	3/17/04		
2	California Water Service Company, Reservoir No. 1, 405 South Maple Avenue, Torrance			3/12/04
3	Pacific Energy Group LLC, West Hynes Facility, 5900 Cherry Avenue, Long Beach			3/25/04
<b>F.</b>	<b>NPDES CAG994003 (Order No. 98-055) Nonprocess</b>			
<b>G.</b>	<b>NPDES CAG834001 (Order No.2002-0125) – Cleanup of Petroleum Fuel Pollution</b>			
1	Hankey Investment Company, Midway Ford, 3737 Beverly Boulevard, Los Angeles	3/17/04		
2	E & F Arco Gas Station, 15922 Inglewood Avenue, Lawndale			3/9/04

<b>H.</b>	<b>NPDES CAG914001(Order No. 2002-0107) – Cleanup of Volatile Organic Compounds Contaminated Groundwater</b>			
1	CH2M Hill, SCLLC Porta Bella Development Project, 22116 W. Soledad Canyon Road, Santa Clarita			3/18/04

**General NPDES Permit Authorization/Revision and Termination April 2004**

	<u>General Permit type and Facility name &amp; Location</u>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Date of Termination</b>
<b>A.</b>	<b>NPDES CAG994001 (Order No. 97-045) Dewatering (no treatment)</b>			
1	The Painted Turtle Gang Camp Foundation, Construction Project Located at 1700 Elizabeth Lake Road, Lake Hughes			4/9/04
2	Pacific Terminals LLC, Systems Wide Pipeline, (Former) Edision Pipeline and Terminal Company, Los Angeles River Watershed			4/13/04
3	California Water Service Company, Well Numbers 23B, 24, 31A, 72A, 90 and 3A, Santa Fe Avenue and Victoria Street, Compton			4/22/04

	<u>General Permit type and Facility name &amp; Location</u>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Date of Termination</b>
4	California Water Service Company, Former Dominguez Water Company Well Numbers 23B, 31A, 72A, 90, & Reservoir 3A, Compton			4/22/04
5	California Water Service Company, Former Dominguez Water Company Well No. 15 and No. 16, Long Beach			4/22/04
6	California Water Service Company, Former Dominguez Water Well No. 97, Long Beach			4/22/04
7	California Water Service Company, Former Dominguez Water Well No. 98, Long Beach			4/22/04
8	California Water Service Company, Well Number 232-01 & 232-02, Carson			4/22/04
<b>B</b>	<b>NPDES CAG994002 (Order No. 97-043) Dewatering (treatment required)</b>			
1	Pacific Terminals LLC, Pipeline Excavation and Groundwater Dewatering Project, (Former) Edison Pipeline and Terminal Company, San Gabriel River Watershed			4/13/04
2	Pacific Terminals LLC, Pipeline Excavation and Groundwater Dewatering Project, (Former) Edison Pipeline and Terminal Company, Los Angeles River Watershed and Long Beach Harbor			4/13/04
3	County of Los Angeles Department of Public Works, Dominguez Gap Barrier Project -- Part 2B, Intermodal Way and Spring Street, Carson and Los Angeles			4/20/04
4	Southern California Water Company, Sentney Filtration Plant, 2920 Sentney Avenue, Culver City		4/28/04	
<b>C.</b>	<b>NPDES CAG994004 (Order No. R4-2003-0111) Construction &amp; Project Dewatering</b>			
1	Equity Office Properties Trust, Office Building, 10940 Wilshire Boulevard, Los Angeles	4/8/04		
2	Abbot Kinney Investments, AK Live/Work Project, 1121 Abbot Kinney Boulevard, Vince	4/8/04		
3	L. Flynt LTD., 8484 Wilshire Boulevard, Los Angeles	4/13/04		
4	Center West, Apartment Building, 10877 Wilshire Boulevard, Los Angeles	4/14/04		
5	Los Angeles County Hollyhills Drain Unit 8B, Phase 1 Project, Orlando Avenue & Kings Road, Los Angeles	4/19/04		

6	County of Los Angeles Department of Public Works, Project No. 501 – Low Flow Diversion, Will Rogers Beach State Park, Los Angeles			4/7/04
7	County of Los Angeles Department of Public Works, Project No. 5241 – Low Flow Diversion, Dockweiler Beach State Park, Los Angeles			4/7/04
8	State of California Department of Transportation (District 7), Pleasant Valley Road and Route 1, Oxnard	4/14/04		
9	Villa Marina Market Place, 13455 Maxella Avenue, Marina Del Rey	4/20/04		
10	Department of Water and Harbor, Harbor Water Reclamation Project, Pipeline Installation in San Pedro and Wilmington	4/12/04		
11	Los Angeles County Department of Public Works, Fairplex Storm Drain Project, 1101 W. McKinley Avenue, Pomona	4/21/04		
12	Amir Development Company, Wilshire Carson Office Building, 8641 Wilshire Boulevard, Beverly Hills	4/21/04		
13	George & Erika Kobor Family Trust, La Cienega Center, 101 La Cienega Boulevard, Beverly Hills	4/22/04		

14	Natural History Museum of Los Angeles County, George C. Page Museum, 5801 Wilshire Boulevard, Los Angeles	4/30/04		
15	Ralphs Grocery Company, Store #289, 5601 Wilshire Boulevard, Los Angeles	4/30/04		
<b>D.</b>	<b>NPDES No. CAG994005 (Order NO. R4-2003-0108) Potable Water Supply Wells Discharges</b>			
1	Southern California Water Company, Goodyear Site, 1127 East 61 <sup>st</sup> Street, Los Angeles	4/12/04		
2	Southern California Water Company, Watson Plant, 7026 Walker Avenue, City of Bell	4/23/04		
3	County of Los Angeles, Department of Public Works, Alamos Barrier Project (San Gabriel River) Long Beach		4/26/04	
5	Southern California Water Company, Sentney Filtration Plant, 2920 Sentney Avenue, Culver City	4/28/04		
<b>E.</b>	<b>NPDES CAG674001 (Order No. 97-047) Hydrostatic Test Water</b>			
1	Edison Pipeline and Terminal Company, Discharge of Hydrostatic Test Water to Miscellaneous Ventura Coastal Streams and Port Hueneme Harbor			4/13/04
2	Equilon Pipeline Company, 3284 N. Ventura Avenue, Ventura			
<b>F.</b>	<b>NPDES CAG994003 (Order No. 98-055) Nonprocess</b>			
<b>G.</b>	<b>NPDES CAG834001 (Order No.2002-0125) – Cleanup of Petroleum Fuel Pollution</b>			
1	Berglund Property, Triangle Gas Station, 2900-2918 Riverside, Los Angeles	4/8/04		
2	Equilon Enterprises LLC, Shell Service Station, 1325 S. Fullerton Road, City of Industry			4/12/04
<b>H.</b>	<b>NPDES CAG914001(Order No. 2002-0107) – Cleanup of Volatile Organic Compounds Contaminated Groundwater</b>			

SLIC No	SiteName	City	Status	SoilCloseDate	SiteCloseDate
0841	J'S CLEANERS & LAUNDRY	LONG BEACH	9		7/8/03
0659	CONTINENTAL CLEANERS	LONG BEACH	9		7/17/03
0963	BOB SMITH VOLKSWAGEN	HOLLYWOOD	9		8/1/03
0747K1	ACTA SOUTH - PARCEL LBX-831	WILMINGTON	9		8/20/03
0908	GALAXY CLEANERS	AGOURA HILLS	9		8/20/03
0747J9	ACTA SOUTH - PARCEL LBX-830	WILMINGTON	9		8/20/03
0747K2	ACTA SOUTH - PARCEL LBX-837	WILMINGTON	9		9/12/03
0747K3	ACTA SOUTH - PARCEL SE-881	WILMINGTON	9		9/15/03
0747K4	ACTA SOUTH - PARCEL MY-1505	WILMINGTON	9		9/24/03
0913	MTA - BARNSDALL PARK	LOS ANGELES	9		9/26/03
0624	NOVA TECHNO	LONG BEACH	9		10/23/03
0969B	AEROSPACE DYNAMICS INTERNATIONAL, INC.	VALENCIA	9		10/24/03
0710C	SCE - MANDALAY GENERATING STATION AST FARM	OXNARD	9		10/27/03
0747K6	ACTA SOUTH - PARCEL MY-1517	WILMINGTON	9		10/28/03
0747K5	ACTA SOUTH - PARCEL MY-1516	WILMINGTON	9		10/28/03
	ARTISTIC POLISHING & PLATING INC.	SOUTH EL MONTE	9		11/18/03
0747C8	ACTA SOUTH - MAINTENANCE YARD PARCEL MY-865	WILMINGTON	9		11/18/03
0779	PRIDE CENTER	WOODLAND HILLS	9		11/19/03
0895	CHATSWORTH PLATING FACILITY (FORMER)	CANOGA PARK	9		12/1/03
1053	MR. CLEANERS (FORMER)	THOUSAND OAKS	9		12/19/03
0894	CALTRANS - HIGHWAY 103	LONG BEACH	9		12/19/03
1114B	CITY OF PICO RIVERA - SAV-ON PARCEL	PICO RIVERA	9		12/29/03
1116	MACMURRAY CLEANERS AND UNIFORMS	WHITTIER	9		12/31/03
0747H2	ACTA SOUTH - PARCEL SE-372	WILMINGTON	9		1/16/04
1068	K. HOVNIANIAN DOMINGUEZ HILLS / CALLENDER PROPERTY	CARSON	9		1/16/04
0747N1	ACTA SOUTH - PARCEL PCH-1530 AND PCH-1530-1	WILMINGTON	9		1/30/04
0747N9	ACTA SOUTH - PARCEL PCH-1539	WILMINGTON	9		2/27/04
0747N8	ACTA SOUTH - PARCEL PCH-1538	WILMINGTON	9		2/27/04
0747N7	ACTA SOUTH - PARCEL PCH-1537	WILMINGTON	9		2/27/04
0871B	CUDAHY PLAZA PARCEL 4 - AUTO REPAIR SHOP (FORMER)	CUDAHY	9		2/27/04
0747O1	ACTA SOUTH - SUB-PARCEL PCH-1540-6	WILMINGTON	9		3/2/04
0747K7	ACTA SOUTH - PARCEL SE-1520 AND SE-1521	WILMINGTON	9		3/11/04
1081	AMERICAN METAL FORMING TECHNOLOGIES	OXNARD	9		3/24/04
1137	PLATT VILLAGE QUALITY CLEANERS	WEST HILLS	9		3/25/04
0747K8	ACTA SOUTH - PARCEL MY-834	WILMINGTON	9		3/26/04
0191A	CITY OF LA MIRADA - AUTO CENTER EAST	LA MIRADA	9		3/26/04
0496B3	CITY OF CARSON - GLOVER PROPERTY	CARSON	9		4/22/04
0253A	ABEX AEROSPACE - PARCEL A	OXNARD	2	7/11/03	
0084	TEXACO - CYPRESS FEE	INGLEWOOD	3	10/14/03	
0926	CANYON CLEANERS FACILITY	HOLLYWOOD	2	10/24/03	

**Monthly Summary of Regional Board Enforcement Actions**  
April 2004

	13267 Letters	Notice of Non- Compliance	NOVs	NTCs	CAOs	TSOs	CDOs	Administrative Penalty	Civil Complaints	Liability	Program Total	
								Migden Mandatory	Storm-water related	All others		Total ACLs
<u>Enforcement</u>			2								2	
<b>NPDES</b>												
<b>Stormwater</b>		10	19		1				1			
<b>Underground Tanks</b>	9										9	
<b>Site Cleanup I, II &amp; III</b>	4										4	
<b>WDRs (Non Chapter 15)</b>	1		1								2	
<b>WIP</b>	3										3	
<b>Landfills</b>												
<b>Other (401, NPS)</b>												
<b>TOTAL</b>	17	10	22		1				1		51	
<b>YTD Total</b>	439	204	387	118	9	12	0	21	21	7	49	1368

13267 Letter – Requirement to Submit Information  
Level 1 enforcement - Notice of Non Compliance  
NOV - Notice of Violation  
NTC - Notice to Comply  
CAO - Clean up and Abatement Order  
TSO - Time Schedule Order

CDO - Cease and Desist Order  
ACL – Administrative Civil Liability  
NPDES – National Pollutant Discharge Elimination System  
WIP – Well Investigation Program  
NPS – Nonpoint Source  
WDR – Waste Discharge Requirement

**ACL's & CAO's Issued:**

**ACL** - Gollo's Auto Dismantler R4-2004-0013 for \$10, 370

**CAO** - Cemex Construction Materials, L.P. R4-2004-0051 WDID (419 I 012014)